Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060001-5

EASTMAN KODAK COMPANY
EG 400, Task Order No. 4

Date of Invoice	Processed	Date of Expiration	Number	Amount	Suspended or Withheld	Paid	Cumulative total Expense	2128-2006-5360 Balance Obligation	Running total Obligation	X728-1057-0178(10) Balance Obligation	Running total Obligation	Fixed Fee Paid This Invoice	100% Authorized	85% Payable	Total Fee Paid	Balance of 85% Payable
OXC-2102, 14 Aug. 61		Task Order #4						4785000	4785000							
10-27-61	14-17-64	8/7-10/11/61	19	98111		98111	98111	4686889				19 6416	313000	266050	6416	259634
11-22	11-21	10/3-10/28	22	1469107		1469107	1567218	3217782				22 96.74			1025107	165543
12-27	1-15-62	10/30-11/26	25	1190971		1190971	2758189	2026811				25 779.86			1904113	85637
1-25-62	2-26	11/27-12/21	29	1627732		1627732	4385921	1866079				29 161.97			1910660	74890
2-19	3-1	11-1-12/28/62	33	100224		100224	4486145	1855855				33 6.76			1917376	743114
OXC-2823, 19 Dec. 61		Amend No. 1, Inc. 666		428200	Suspend 2-16-62 Amend No. 2 Inc. 666					3830000	3830000		563600	479060	1917376	287324
3-21	4-2	1/29-2/25	37	1770781		1770781	6257007	1676993				37 11554			2032902	275770
4-16	4-25	3/4-3/25	41	793765		793765	7050772	883228				41 51964			2552554	223806
5-18	6-1	3/26-4/22	47	2321215		2321215	9371987	-0-		2381194		47 151834			4074088	719772
6-14	6-22	4/23-5/20/62	54	2678854		2678854	12050841	3830000		1451146		54 175528			4246616	544944
Amend No. 6-22-62		Incr. Ceiling						2129146	8615000							
No. 117 30 June 62,		Ceiling $170580.00						1701854	9663600							
OXC-3886, 19 June 62,		Amend No. 2, Inc.		666												
7-11	7-30	5/21-6/17	60	8549		8549	12059390	8164191				60 563			4251179	538381
8-10	9-6	6/18-7/15	66	3987		3987	12063377	8160204								
9-6	9-17	7/16-8/11	72	774158		774158	12837535	7386046								
10-5	10-15	8/31-9/9	78	2239693		2239693	15077228	5146353				78 538381			4790600	-0-
10-30	11-5	9/10-10/7	82	2862135		2862135	17939363	2284218								
11-29	12-12	10/8-11/4	89	1809532		1809532	19748895	474686								
12-24	1-2-63	11/5-12/2/62	95	877018	Hold payment till final release received		19748895	1351704								
1-24-63	4-1-63	12/3-12/28/62	101	39418												
2-20-63	"	12/29/62-1/25/63	107	190799		1107755	20856650	1193941								
10-4-63	10-16-63	Complete Release	146	65746		65746	20922396	-0-								

OXC-6348 - Close out the contract - all necessary documentation attached at approval of this Cut-off.

Patent Statement Received Mar. 67

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EASTMAN KODAK COMPANY
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Amend. No 2, Task Order 4 New Cost 91,000. –
Inc. obl $10,486 7/62 ox ~~to~~ New Inc 5636. –
~~(Amend No 1, obl 4,403 7/62 Inc to~~
96,636 =

3-10-63 Amend No 3, task order 4 – dated 3-12-63 no additional funds.

2-3-64 – Amend No. 4 decrease 6x overcost = (1993.91)

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